



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

January 14, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 3 AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000638 - Bull Creek RC Box Storm Drain Repair Under John F. Kennedy High School, City of Los Angeles (3 and 5), Truesdell Corporation of California, Inc., with changes in the amount of \$2,606.17, and a final contract amount of \$1,937,223.17.

Project ID No. FCC0000774 - Limekiln Creek and Los Angeles River Invert Access Ramps, City of Los Angeles (3 and 5), Mike Bubalo Construction Company, Inc., with changes in the amount of \$420, and a final contract amount of \$230,920.

Project ID No. RMD5547041 - Putt Place, et al., Slurry Seal, 2000-01, vicinities of Littlerock and Crystallaire (5), California Pavement Maintenance Company, Inc., with a final contract amount of \$251,077.73.

Project ID No. RMD5547072 - Alberta Place, et al., vicinity of Palmdale (5), Bond Blacktop, Inc., with changes in the amount of \$4,820.40, and a final contract amount of \$135,380.40.

Project ID No. WWD2900017 - Las Tunas Water Main Relocation, City of Malibu (3), Blois Construction, Inc., with changes amounting to a credit of \$3,926.07, and a final contract amount of \$100,195.93.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000638, FCC0000774, RMD5547072, and WWD2900017.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$3,926.07 to an increase in the amount of \$4,820.40, while the total values of the contracts range from \$100,195.93 to \$1,937,233.17.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
January 14, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
January 14, 2003

PROJECT ID NO. FCC0000638, BULL CREEK RC BOX STORM DRAIN REPAIR
UNDER JOHN F. KENNEDY HIGH SCHOOL (City of Los Angeles),
Supervisory Districts 3 and 5

Contractor: Truesdell Corporation of California, Inc., 3529 East Wood Street, Phoenix,
Arizona 85040

Project Description:

Repair of reinforced concrete box storm drain.

Changes in Work:

(1) Variations in Bid Quantities	(\$2,250.75)
(2) Weld Rebar to Soffit Anchors	2,336.00
(3) Splice Transverse Rebar	<u>2,520.92</u>
Total	<u>\$2,606.17</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to weld reinforcement bars to anchors installed in each of the four storm drain boxes. The cost of this work exceeded the original estimate by the amount shown.

(3) The width of each of the four storm drain boxes varies along their lengths. It was necessary to cut and splice transverse reinforcing steel to fit these varying widths. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 7, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$1,919,617.00
Actual cost of changes previously approved by the Board	15,000.00
Changes in work authorized by Director of Public Works	<u>2,606.17</u>
FINAL CONTRACT AMOUNT	<u>\$1,937,223.17</u>

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ACCEPTANCE OF CONTRACT
January 14, 2003

PROJECT ID NO. FCC0000774, LIMEKILN CREEK AND LOS ANGELES RIVER
INVERT ACCESS RAMPS (City of Los Angeles), Supervisorial Districts 3 and 5

Contractor: Mike Bubalo Construction Company, Inc., 5102 Gayhurst Avenue,
Baldwin Park, California 91706

Project Description:

Construction of reinforced concrete invert access ramps, access road, reinforced concrete retaining walls with chainlink fence, and two double-drive gates.

Changes in Work:

Variations in Bid Quantities	\$420.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 4, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$230,500.00
Changes in work authorized by Director of Public Works	<u>420.00</u>
FINAL CONTRACT AMOUNT	<u>\$230,920.00</u>

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ACCEPTANCE OF CONTRACT
January 14, 2003

PROJECT ID NO. RMD5547041, PUTT PLACE, ET AL., SLURRY SEAL, 2000-01
(in the vicinities of Littlerock and Crystallaire), Supervisorial District 5

Contractor: California Pavement Maintenance Company, Inc., 9390 Elder Creek Road,
Sacramento, California 95829

Project Description:

Slurry sealing of roadway pavement.

Project Completion Date:

The contractor completed the project on June 11, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$234,060.80
Actual cost of changes in work previously approved by the Board	<u>17,016.93</u>
FINAL CONTRACT AMOUNT	<u>\$251,077.73</u>

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ACCEPTANCE OF CONTRACT
January 14, 2003

PROJECT ID NO. RMD5547072, ALBERTA PLACE, ET AL. (in the vicinity of Palmdale),
Supervisory District 5

Contractor: Bond Blacktop, Inc., P.O. Box 616, Union City, California 94587

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	\$5,030.40
(2) Credit for Overtime Inspection	<u>(210.00)</u>
Total	<u>\$4,820.40</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested four hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 11, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$130,560.00
Changes in work authorized by Director of Public Works	<u>4,820.40</u>
FINAL CONTRACT AMOUNT	<u>\$135,380.40</u>

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ACCEPTANCE OF CONTRACT
January 14, 2003

PROJECT ID NO. WWD2900017, LAS TUNAS WATER MAIN RELOCATION
(City of Malibu), Supervisorial District 3

Contractor: Blois Construction, Inc., 3201 Sturgis Road, Oxnard, California 93030

Project Description:

Construction of an 8" steel waterline and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,025.00)
(2) Remove Excess Concrete	524.93
(3) Extend Rental of Traffic Control Light Boards	805.00
(4) Install Special "Tee"	<u>769.00</u>
Total	(\$ <u>3,926.07</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2 and 3) It was necessary to compensate the contractor for the cost of renting special equipment to remove buried concrete encountered during excavation. The concrete was not shown on the plans.

(4) To meet the intent of the design, it was necessary to install a special "Tee" with a blind flange at the end in the waterline. This work was not shown on the plans.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 through 4 were negotiated as provided in Subsection 3-2 of the contract specifications.

Project Completion Date:

The contractor completed the project on July 3, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$104,122.00
Changes in work authorized by Director of Public Works	<u>(3,926.07)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$100,195.93</u></u>

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